

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

MA & UD Department – Budget Release Order for Rs.50.00 lakhs (Rupees Fifty Lakhs only) towards 2<sup>ND</sup> quarter under Plan Schemes – Administrative Sanction - Orders – Issued.

**MUNICIPAL ADMINISTRATION & URBAN DEVELOPMENT (BUDGET.2) DEPARTMENT**

**G.O.Ms.No.** 384

**Dated:** 30-08-2011.

**Read:**

- 1. G.O.Rt.No. 1639, Fin. (Expr.MA&UD&EFS & T) Dept., dt. 26-04-2011.
- 2. G.O.Ms.No.159, MA&UD Budget.2 dated 09.05.2011
- 3.G.O.Rt.No.3093 , Fin. (Expr.MA&UD&EFS & T) Dept., dt. 04.08. 2011.

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**ORDER:**

In the reference 3<sup>rd</sup> read above, Finance (Expr.MA&UD&EFS & T) Department have issued Budget Release Order for an amount of Rs.50.00 lakhs (Rupees Fifty Lakhs) towards 2<sup>nd</sup> quarter of B.E 2011-12 as assistance to Greater Hyderabad Municipal Corporation under various Plan Schemes.

2. Government hereby accord administrative sanction for an amount of Rs.50.00 lakhs (Rupees Fifty Lakhs only) towards 2<sup>nd</sup> quarter of the B.E. 2011-12 as Assistance to Greater Hyderabad Municipal Corporation under various Plan Schemes.

3. The amount sanctioned in para 2 above shall be released as mentioned in column 10 duly following procedure:-

**PLAN**

(Rupees in lakhs)

Sl. No	Name of the Scheme	Head Account of	B.E 201-12	Addl. Amounts Sanctioned/amounts reappropriated	Total Provision 2011-12 (4+5)	Amount already authorized	Amount authorized now	Balance amount available	Procedure for drawl of funds	Draw-ing Officer
1	2	3	4	5	6	7	8	9	10	11
1	Urban Community Development (GHMC)	2217-80-800-GH(11) – SH(04)	100.00	Nil	100.00	25.00	25.00	50.00	Adjustment to P.D. Account No. 66 of C &SO GHMC, Hyd	Asst. Secy., MA&U D Dept.
2	Assistance Pedestration Project (GHMC)	2217-80-800-GH(11) – SH(14) 310/312	100.00	Nil	100.00	25.00	25.00	50.00	-do-	-do-
	<b>Total</b>		<b>200.00</b>	<b>Nil</b>	<b>200.00</b>	<b>Nil</b>	<b>50.00</b>	<b>100.00</b>		

4. The Assistant Secretary to Government, MA & UD (OP) Department (Drawing Officer) shall draw the amount sanctioned in para 2 above as per the quarterly regulations and by preferring an adjustment bill with the Deputy Pay and Accounts Officer, Secretariat Branch and adjust the same to the P.D. Account No. 66 of Commissioner, Greater Hyderabad Municipal Corporation, Hyderabad.

5. The Director of Treasuries and Accounts, Andhra Pradesh, Hyderabad is requested to authorize to adjust the amount sanctioned in para 2 above to the P.D. Account No. 66 of Commissioner, Greater Hyderabad Municipal Corporation, Hyderabad.

6. The Pay and Accounts Officer, Hyderabad is requested to adjust the amount sanctioned in para 2 above to the P.D. Account No. 66 of Commissioner, Greater Hyderabad Municipal Corporation, Hyderabad.

7. The Commissioner, Greater Hyderabad Municipal Corporation, Hyderabad is requested to furnish the expenditure particulars and utilization certificate to the Accountant General, AP Hyderabad and to Government on monthly basis.

8. This order is issued based on the Budget Release Order issued by the Finance (Exp. MA & UD & EFS&T) Department.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**B.SAM BOB,  
PRINCIPAL SECRETARY TO GOVERNMENT (UD)**

To  
The Commissioner, Greater Hyderabad Municipal Corporation, Hyderabad.  
The Assistant Secretary to Government., MA & UD (OP) Dept.

**Copy to:**

The Deputy Pay and Accounts Officer, Secretariat, Hyderabad,  
The Pay and Accounts Officer, Hyderabad.  
The Director of Treasury Accounts, Hyderabad.  
The Accountant General, A.P., Hyderabad.  
The Finance(Exp. MA & UD & EFS&T) Department  
SF/SCs.

**FORWARDED BY ORDER//**

**SECTIONOFFICER**